

# Invoice

**INVOICE NUMBER**

0320

**DATE OF ISSUE**

21/11/2023

**DUE DATE**

21/12/2023

**BILLED TO**

Ebok India Company  
Plot No. 47, Sector 32,  
Institutional Area,  
Gurugram, Haryana,  
122001  
GSTIN:  
06AAACR0655G1Z6

**FROM**

Skechers South Asia  
Pvt. Ltd.  
201-204, 2nd Floor,  
Tower C, Unitech  
Business Park, South  
City 1, Sector 41,  
Gurugram, Haryana,  
122001  
GSTIN:  
06AAMCS8651R1ZR

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Skechers Go Walk Sneakers  
Training Shoes

5,499  
3,500

2  
2

10,998  
7,000

**TERMS**

payment is due in 30 days

**SUBTOTAL**

17,998

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

3,221.64

**SHIPPING**

50

**INVOICE TOTAL****21,169.64**